

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri P.Divakar Rao, Assistant Director- II, (MW), Irrigation & CAD(PW) Department for his wife's treatment for Pyeloneophritis (Kidney disease) during the Period from 8.03.2013 to 15.07.2013 at Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad - Sanction an amount of Rs18,449/-Accorded –Orders – Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 538

**Dated- 05.08.2013
Read the following**

- 1) G.O.Ms. No.74, HM & FW (K1) Dept., Dt: 15-03-2005.
- 2) G.O.Ms.No. 68, HM&FW(K1) Dept., Dated: 28.03.2011
- 3) From Sri P. Divakar Rao, Assistant Director-II, (MW), Irrigation & CAD(PW) Department Application, Dt: 30.07.2013

ORDER:

In the reference 3rd cited, Sri.P.Divakar Rao, Assistant Director-II O/o Deputy Director,(Monitoring Wing), Irrigation & CAD(PW) Department has requested to sanction an amount of Rs18,449/-towards Medical Expenditure incurred by him towards his wife treatment for Pyeloneophritis (Kidney disease) during the period from 18.03.2013 to 15.07.2013 at Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad as Out Patient. He has also furnished OP Card, Medical Bills, Appendix-II, and Essentiality Certificate.

2. In pursuance of the orders issued in G.O.1st cited read with the G.O 2nd cited and as per the treatment done by the Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad, sanction is hereby accorded for reimbursement of an amount of Rs.18,449/- (Rupees Eighteen thousand four hundred and forty nine only) to Sri P. Divakar Rao, Assistant Director-II, O/o Deputy Director, (Monitoring Wing) Irrigation & CAD(PW) Department towards medical expenses incurred by him for his wife's treatment for Pyeloneophritis (Kidney disease) during the period from 18.03.2013 to 15.07.2013 at Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad as Out Patient.

3. The details of admissible amount are shown bellow:

Total amount clamed	Rs 18,449.00
Inadmissible amount	--

Total Admissible amount...	Rs.18,449 .00

(Rupees Eighteen thousand four hundred and forty nine only)	

4. The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017- Medical Reimbursement"

(P.T.O)

5. The Deputy Director ,Monitoring Wing, Irrigation & CA.D Department shall draw and disburse the amount sanctioned in para –(2) above to the individual.

6. This order does not require the concurrence of Finance Department.

(BY ORDER IN THE NAME OF THE GOVERNOR OF ANDRHA PRADESH)

**KANWARJIT SINGH,
DEPUTY SECRETARY TO GOVERNMENT**

To
Sri P.Divakar Rao, Assistant Director-II,(MW)
Irrigation & CAD(PW) Department.

Copy to:

The Deputy Director, Monitoring wing, I &CAD(PW) Department.
The Pay and Accounts Officer, Nampally, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER